

FIGURE 1

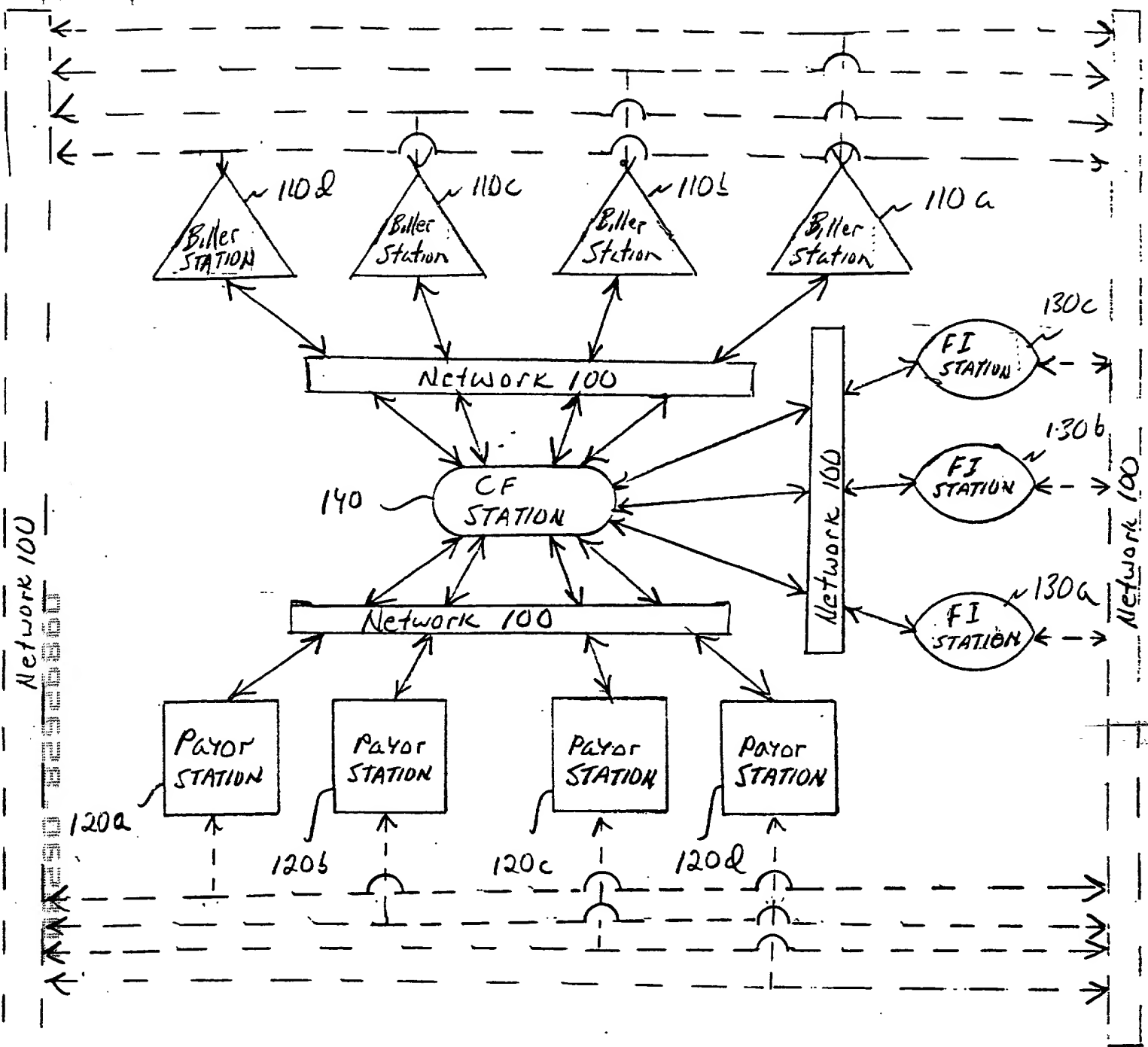


FIGURE 2

Hand-drawn block diagram of a system architecture:

- At the top, a curved line labeled **100** is connected to a small box labeled **405**, which contains the letters **AT**.
- Below this is a large rectangular box labeled **CF Processor** with a tilde and **410** (~410) to its right.
- A double-headed vertical arrow connects the **CF Processor** to a larger box below it.
- This lower box is labeled **memory** at the top and contains several sub-sections:
 - Bill Templates** and **Network Software** on the left.
 - Bill Presentation AND Bill Payment Software** in the center.
 - A column on the right divided into:
 - Normalized Billing Information** (with **Bill Summary Information** written below it).
 - Payor Data** (with **Payee Data** written below it).
- Various reference numerals are scattered around: **140** at the top right, **420a**, **420b**, **420c**, **420d**, **420e**, and **420f** pointing to different parts of the diagram.

FIGURE 2A

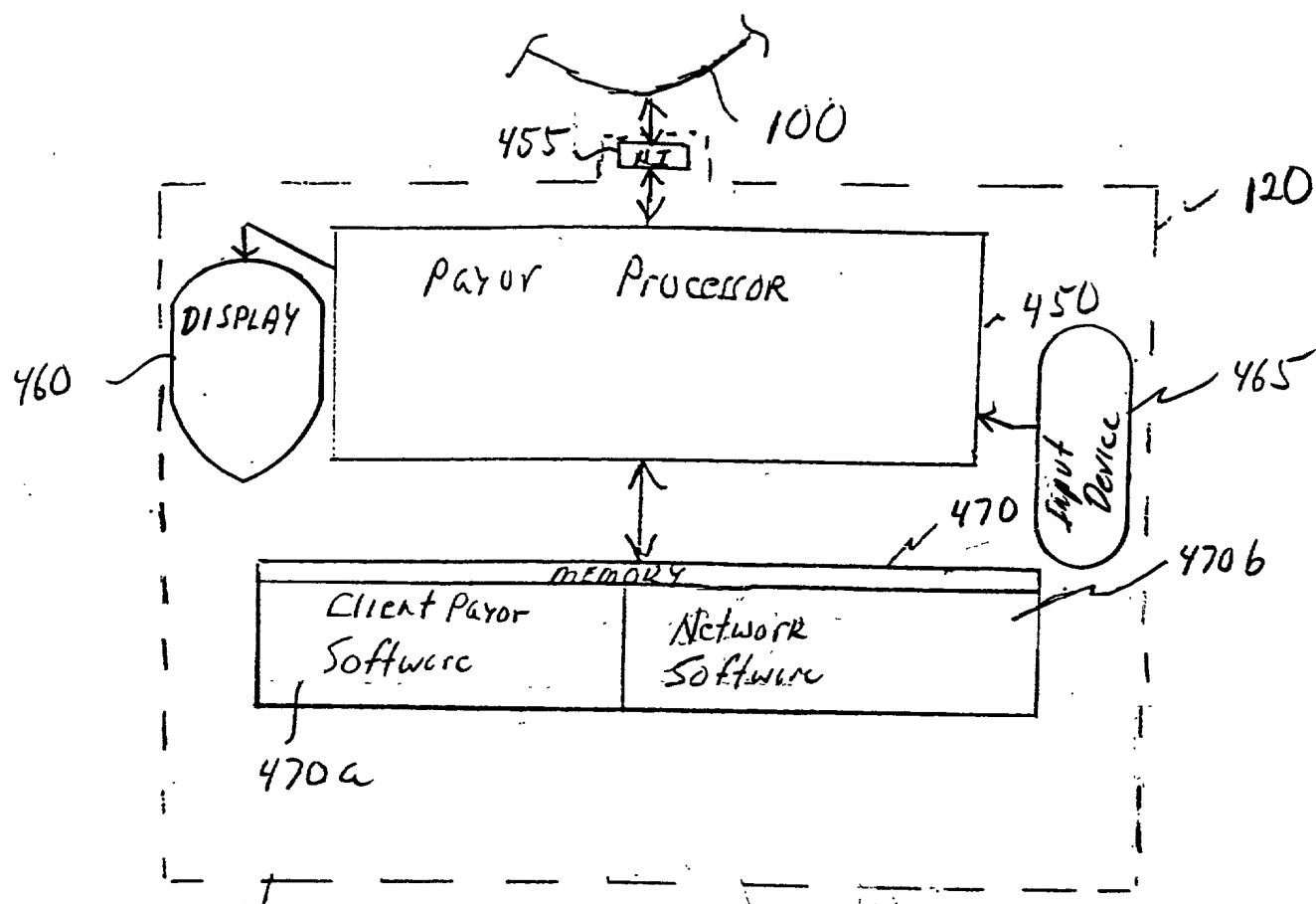
[illegible]

FIGURE 2B

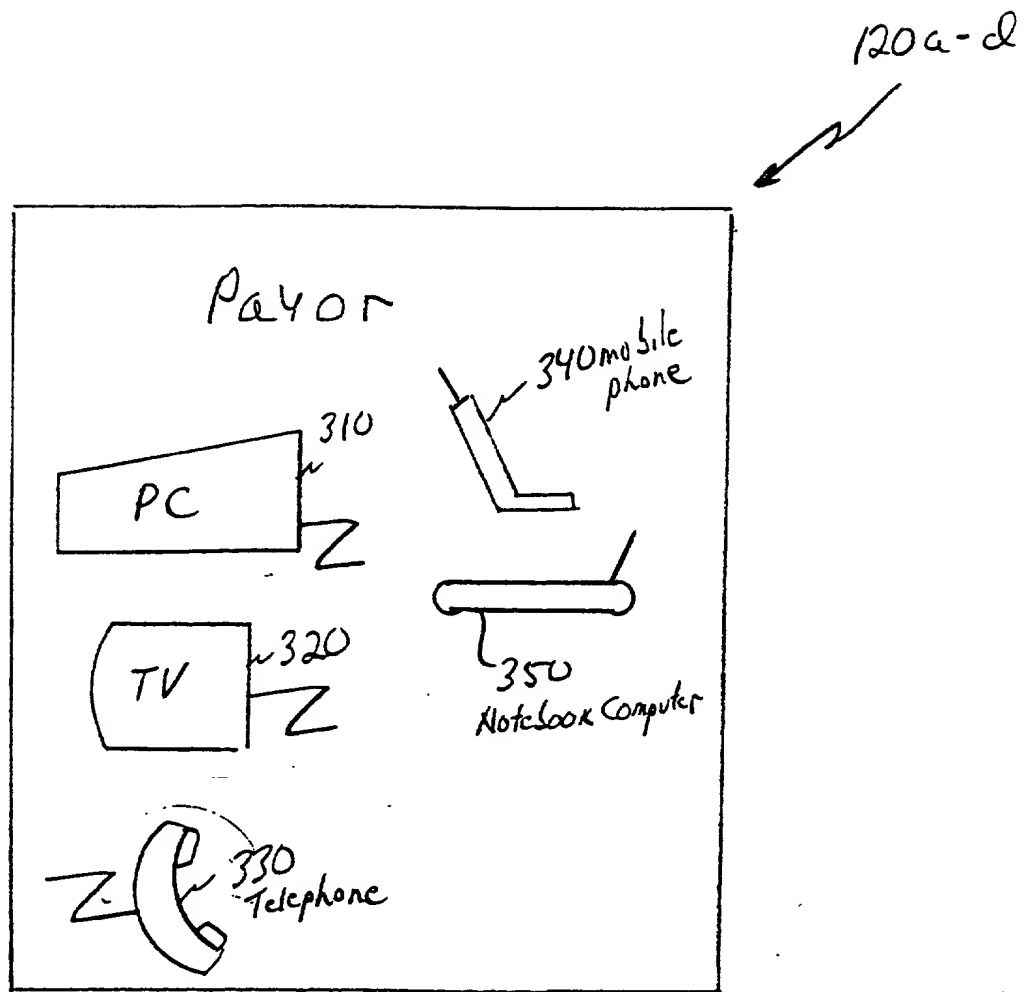


FIGURE 3

Enrollment Select Biller

550

560

565

562

570

PLEASE SELECT

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

ACCT NO.

BELLSOUTH TELECOMMUNICA
CAPSTEAD MORTGAGE
CONSUMERS ENERGY
CUNA MUTUAL GROUP
Columbia Gas of Ohio
Florida Power & Light
GPU ELECTRIC PENELEC
GPU ENERGY JCPL
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRA

FIGURE 4

Enrollment Personal Information

500

510

520

530

525

540

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

PLEASE SELECT

FIGURE 5

Enrollment Banking and Login Info

610

620

660

630

Name

0894300984 0014098437 71438

Route & Transit Number

Account Number

Routing Transit Bank Account

Login Information

User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6

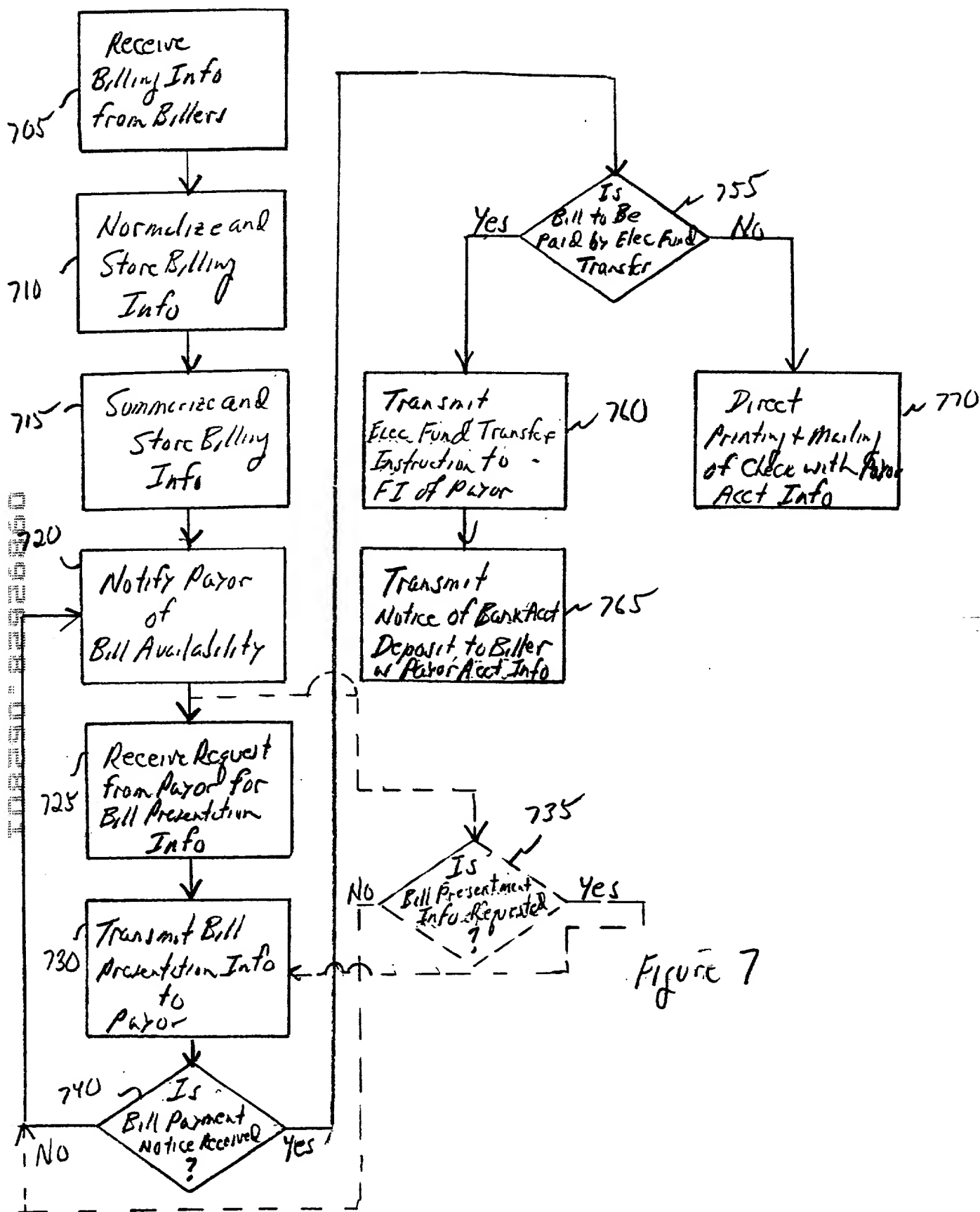


Figure 7

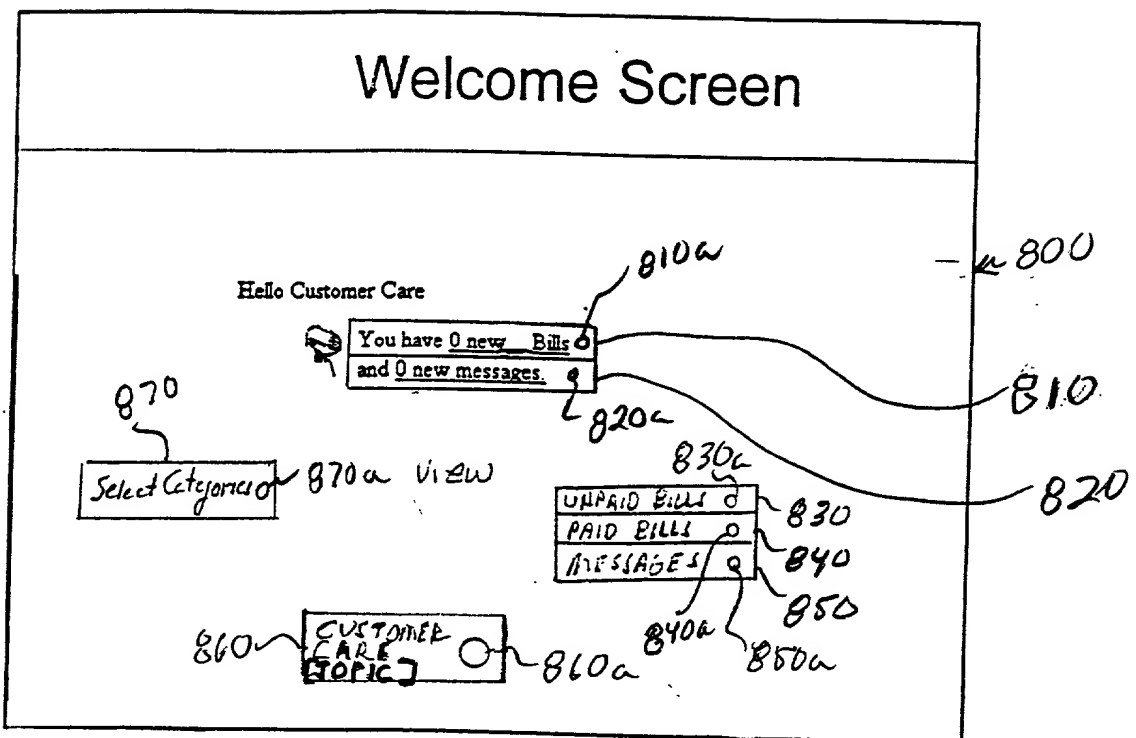


FIGURE 8

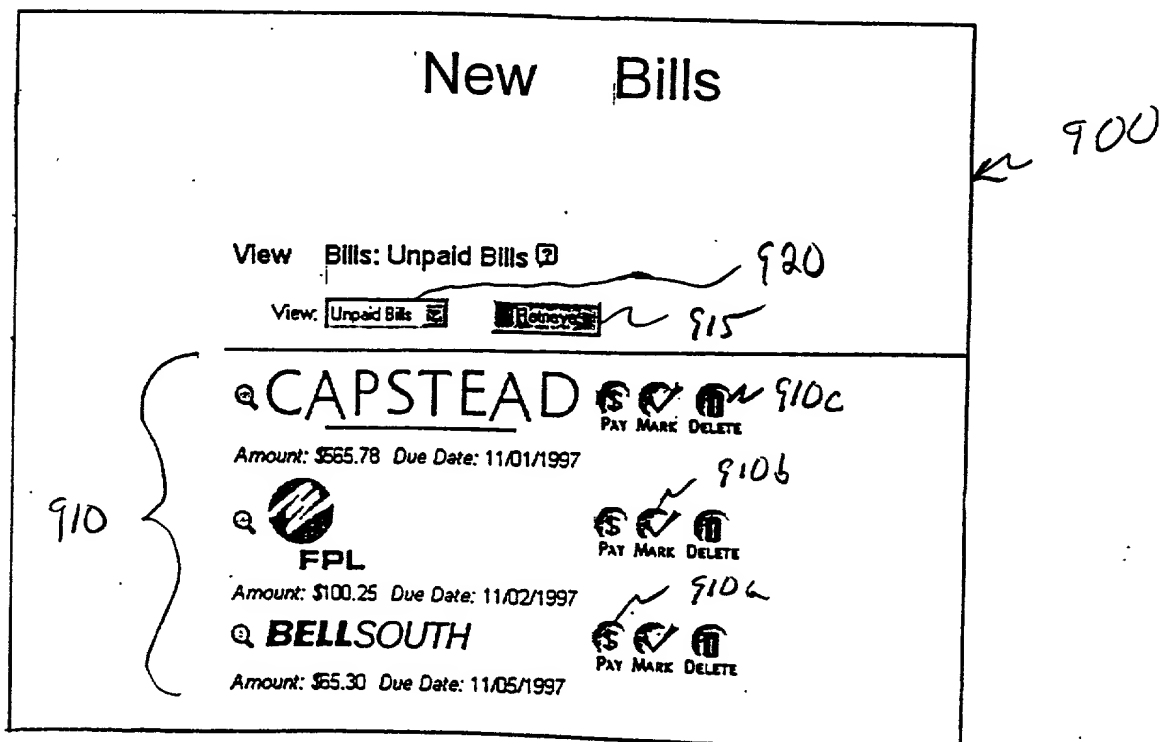


FIGURE 9A

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount

Category: Unpaid Bills

Change
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

[illegible]

FIGURE 9c

FIG. 10A

1000

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005 1010 1020c 1015

1020
1025

PAY TOTAL ALL BILLS TO XX/YY/ZZ
PAY MINIMUM - ALL BILL TO XX/YY/ZZ

DO NOT SEND BILL
SEND BILL

1030
1030a
1035c
1035

FIGURE 10A

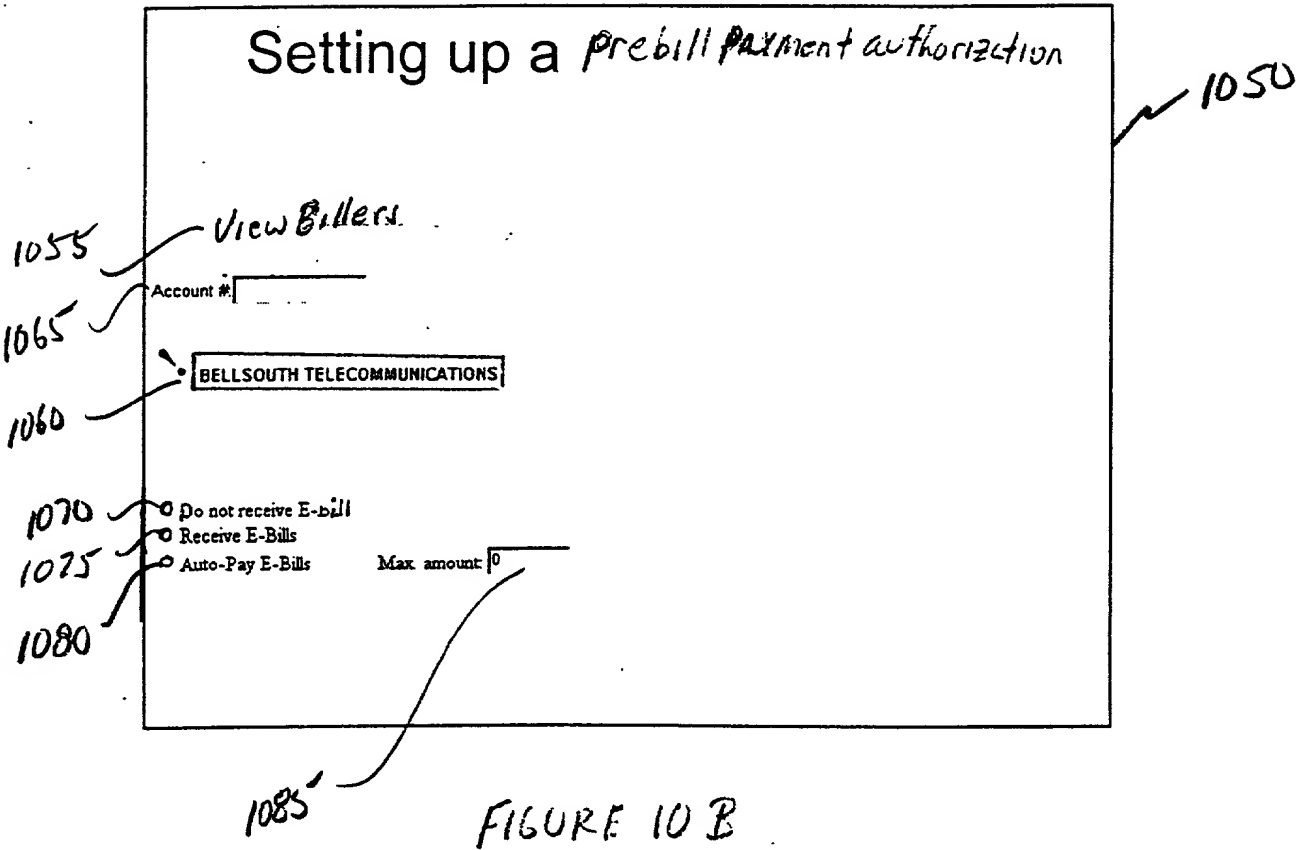




FIGURE 10B

1100

1120 1125


PAY


DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

** BELLSOUTH ** Account Number: 770 555-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once ☒

Pay Bill

1200
1215
1220
1265

1230

FIGURE 12A

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐ ☐ ☐

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐ ☐ ☐

☐ Once
☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

FIGURE 12C

FIGURE 13

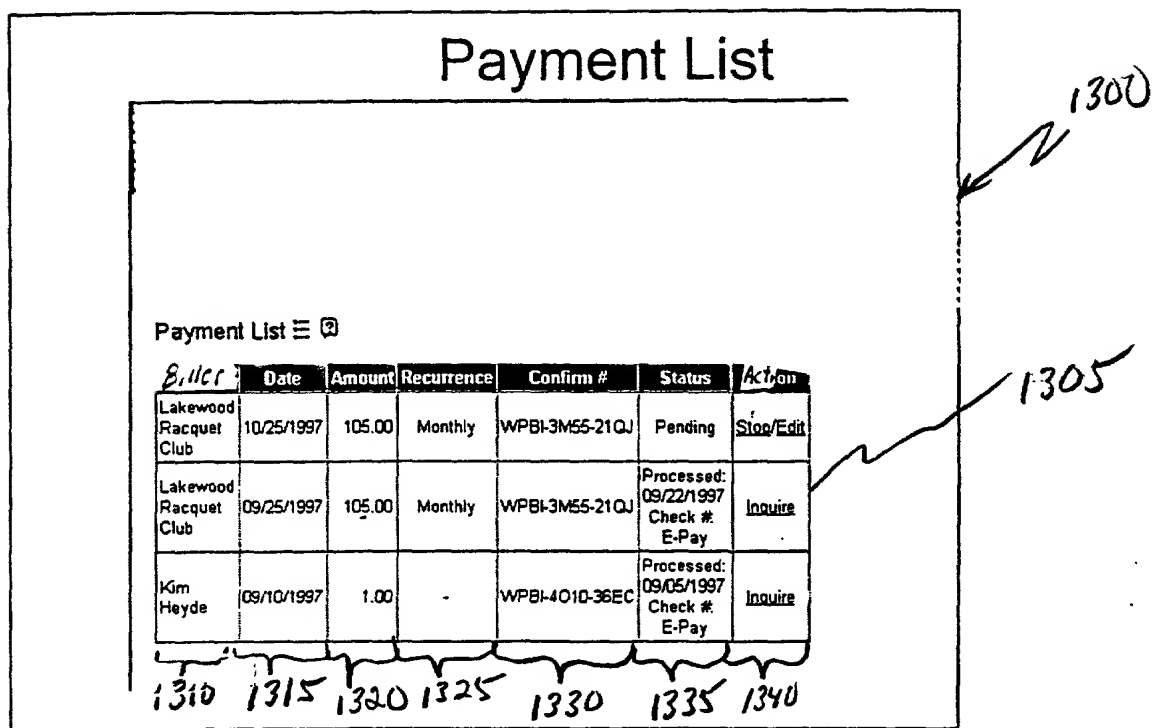


FIGURE 13

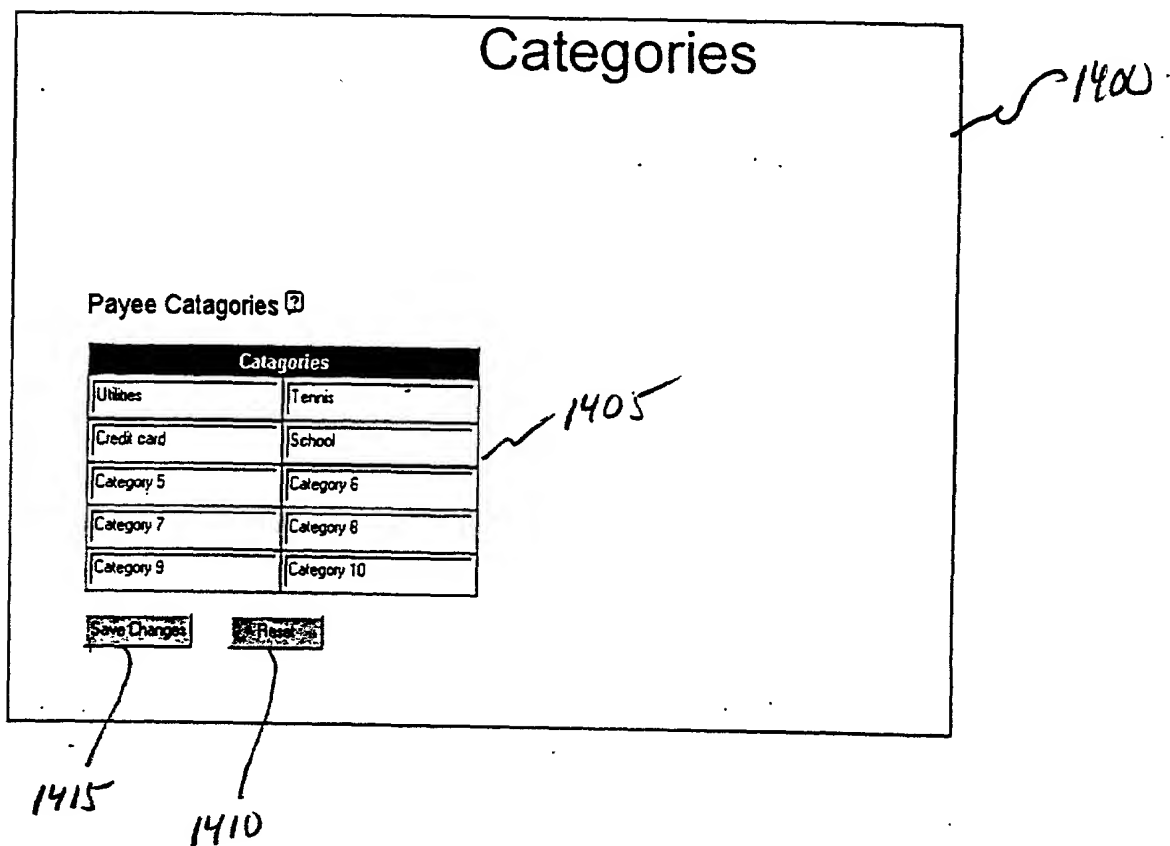


FIGURE 14

The diagram shows a business form with the following sections and fields:

- Top Left Section:**
 - Fields: Payor Name & Address, Pay to XYZ Company, Total Payment Amount, INVOICE NO., APPROVED, O.
 - Annotations: 1530 (pointing to the top left), 1535 (pointing to the bottom left), 1540 (pointing to INVOICE NO.), 1545 (pointing to APPROVED).
- Top Right Section:**
 - Fields: Payment Due Date
 - Annotations: 1530 (pointing to the top right), 1550 (pointing to the bottom right).
- Middle Left Section:**
 - Fields: Payor Name, Payor Address, Payor Account No.
 - Annotations: 1510 (pointing to the top left), 1515 (pointing to the top right), 1520 (pointing to the bottom right).
- Middle Right Section:**
 - Fields: Invoice #, INVOICE DATE
 - Annotations: 1515 (pointing to the top left), 1520 (pointing to the top right), 1525 (pointing to the bottom right).
- Bottom Section:**
 - Fields: Payment Due Date, Term and Condition, ADJUSTMENT, PAYMENT MADE
 - Annotations: 1555a (pointing to Term and Condition), 1555 (pointing to ADJUSTMENT), 1560a (pointing to PAYMENT MADE), 1565a (pointing to the bottom right).

FIGURE 15